



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0377 Jordan Elem

**District ANB:** EL: 95 HS: 0

**Located ANB:** 95

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	243,227.41	121,613.70	121,613.71	24,322.74
This Month's Payment - sent to Garfield County				24,322.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,168.73	15,084.35	15,084.38	3,016.87
This Month's Payment - sent to Garfield County				3,016.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,140.57	2,070.30	2,070.27	414.06
This Month's Payment - sent to Garfield County				414.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,938.00	969.00	969.00	193.80
This Month's Payment - sent to Garfield County				193.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Garfield County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,815.77	7,907.90	7,907.87	1,581.58
This Month's Payment - sent to Garfield County				1,581.58

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

**0377 Jordan Elem**

**District ANB:** EL: 95 HS: 0

**Located ANB:** 95

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Garfield County				6,743.09
This Month's Payment for District				36,312.14

**0378 Garfield County H S**

**District ANB:** EL: 0 HS: 69

**Located ANB:** 69

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	285,985.24	142,992.60	142,992.64	28,598.52
This Month's Payment - sent to Garfield County				28,598.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,420.00	14,210.00	14,210.00	2,842.00
This Month's Payment - sent to Garfield County				2,842.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,953.78	1,976.90	1,976.88	395.38
This Month's Payment - sent to Garfield County				395.38

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

0378 Garfield County H S

**District ANB:** EL: 0 HS: 69

**Located ANB:** 69

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,407.60	703.80	703.80	140.76
This Month's Payment - sent to Garfield County				140.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Garfield County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,580.99	7,790.50	7,790.49	1,558.10
This Month's Payment - sent to Garfield County				1,558.10
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				36,926.31

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

0380 Big Dry Creek Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,796.17	10,898.10	10,898.07	2,179.62
This Month's Payment - sent to Garfield County				2,179.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,248.52	1,624.25	1,624.27	324.85
This Month's Payment - sent to Garfield County				324.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Garfield County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	719.45	359.75	359.70	71.95
This Month's Payment - sent to Garfield County				71.95
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				5,960.21

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

**0385 Pine Grove Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	13,967.35	13,967.38	2,793.47
This Month's Payment - sent to Garfield County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,048.14	1,524.05	1,524.09	304.81
This Month's Payment - sent to Garfield County				304.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	114.49	57.25	57.24	11.45
This Month's Payment - sent to Garfield County				11.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Garfield County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	575.55	575.57	115.11
This Month's Payment - sent to Garfield County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Garfield County				3,371.55

\* Entitlement has been recalculated

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<b>17</b>					<b>GARFIELD COUNTY</b>				
					<b>0385 Pine Grove Elem</b>				
					<b>District ANB:</b> EL: 9 HS: 0				
					<b>Located ANB:</b> 9				
					<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									6,614.75
					<b>0386 Kester Elem</b>				
					<b>District ANB:</b> EL: 2 HS: 0				
					<b>Located ANB:</b> 2				
					<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					13,610.17	6,805.10	6,805.07	1,361.02	
This Month's Payment - sent to Garfield County								1,361.02	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					3,048.14	1,524.05	1,524.09	304.81	
This Month's Payment - sent to Garfield County								304.81	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					100.00	50.00	50.00	10.00	
This Month's Payment - sent to Garfield County								10.00	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>									
ENTITLEMENT					33,715.45	16,857.75	16,857.70	3,371.55	
This Month's Payment - sent to Garfield County								3,371.55	
This Month's Payment for District									5,047.38

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

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**GARFIELD COUNTY**

0387 Cohagen Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,888.63	12,944.30	12,944.33	2,588.86
This Month's Payment - sent to Garfield County				2,588.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,051.18	1,525.60	1,525.58	305.12
This Month's Payment - sent to Garfield County				305.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	81.60	81.60	16.32
This Month's Payment - sent to Garfield County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	431.65	431.69	86.33
This Month's Payment - sent to Garfield County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,368.18

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

0392 Sand Springs Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,842.44	11,921.20	11,921.24	2,384.24
This Month's Payment - sent to Garfield County				2,384.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,051.18	1,525.60	1,525.58	305.12
This Month's Payment - sent to Garfield County				305.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Garfield County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	503.60	503.63	100.72
This Month's Payment - sent to Garfield County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,175.91

\* Entitlement has been recalculated

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**Payment Report**  
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**GARFIELD COUNTY**

0394 Ross Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,888.63	12,944.30	12,944.33	2,588.86
This Month's Payment - sent to Garfield County				2,588.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,048.14	1,524.05	1,524.09	304.81
This Month's Payment - sent to Garfield County				304.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	81.60	81.60	16.32
This Month's Payment - sent to Garfield County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	503.60	503.63	100.72
This Month's Payment - sent to Garfield County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,382.26

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	668,173.42	334,086.65	334,086.77	66,817.33	66,817.33
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	77,084.03	38,541.95	38,542.08	7,708.39	7,708.39
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	8,208.84	4,104.45	4,104.39	820.89	820.89
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	4,220.80	2,110.40	2,110.40	422.08	422.08
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	300.00	300.00	60.00	60.00



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**GARFIELD COUNTY**

**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	36,145.13	18,072.55	18,072.58	3,614.51	
					3,614.51
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	303,439.04	151,719.70	151,719.34	30,343.94	
					30,343.94
<b>Elementary Payment</b>					72,860.83
<b>High School Payment</b>					36,926.31
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					109,787.14